

ATTN: CREDIT DEPT

Thank you for downloading our credit application. It should take you just a few minutes to fill out. When you're done, please **FAX** your application to our credit department at (818) 753 -8181. Be sure to include this cover page. While we're working on processing your application we need you to mail us the original copy with your signature to our corporate office. If you're going to be reselling this material be sure to download and **FAX** a resale card with the appropriate information.

Under normal circumstances it takes four to five days to process your application. Don't forget - we are dependent on your references responding to our request for information, so make sure you include their FAX number. If they are slow in responding it may take us a little longer.

If we need more information, we'll notify you right away. We value you as a customer and want to get you on board as soon as possible. If you have any questions you can call Justin Khakshouy. While he may not know the current status of your application, he will make sure that any questions or concerns you have are taken care of immediately. Justin's contact information is (818) 753-8888 or Justin@parkwaywholesale.com.

Thanks!

Company Name:
Credit Contact (in case we have a question)
Contact Phone:
Contact fax:
Contact e-mail:
Preferred method of contact (please circle one): phone / fax / e-mail
How did you hear of Parkway Wholesale?

PARK WAY ELECTRIC SUPPLY, INC. CO.

CORPORATE OFFICE: 5767 LANKERSHIM BLVD., NORTH HOLLYWOOD, CA - (818) 753-8888 - FAX (818) 753-8181

CREDIT APPLICATION

SALES PERSON:

To PARKWAY WHOLESALE ELECTRIC CO.: For the purpose of procuring and establishing credit, from time to time, with WWE the undersigned Applicant furnishes the following information, and includes a Financial Statement. Applicant represents and warrants said information is true and correct and a true and complete statement of its financial condition.

BRANCH / LOCATION:

APPLICANT: BUS		COMPANY	WEBSITE	APPLICATION DATE				
BUSINESS STREET ADDRESS				BILLING ADDRESS: STREET OR P.O. BOX				
CITY	STATE		ZIP	CITY		STATE	ZIP	
BUSINESS TELEPHONE NO. YEAR BUSI WAS ESTA				NUMBER OF EMPLOYEES		MONTHLY STATEMENT OF ACCOUNT REQUIRED		
WE ARE ENGAGED IN THE BUSINESS OF			APPROXIMATE NET WORTH OF BUSINESS					
CONTRACTOR'S LICENSE NO.			RESALE PERMIT NO. BUSINESS					
OWNERS (IF AF	PPLICANT IS A SO		 TORSHIP OR PARTN	ERSHIP) C	OWNED	A CORPO	RENTED	
NAME	TITLE		HOME ADDRESS	,	OWN	HOME PHC	DNE NO.	
NAME	TITLE		HOME ADDRESS		OWN	HOME PHC	NE NO.	
NAME	TITLE		HOME ADDRESS		OWN	HOME PHONE NO.		
BANK OR SAVI NAME	NGS AND LOAN	ASSOCIATION BRANCH AD			10.	TYPE OF A	CCOUNT	
NAME BRANC		BRANCH AD	DRESS	ACCOUNT N	ACCOUNT NO.		TYPE OF ACCOUNT	
APPLICANT'S F	RINCIPAL SUPPI	LIERS ARE (L	IST AT LEAST THREE	E):				
NAME		ADDRESS	ADDRESS		PHONE #		ACCOUNT NO.	
		ADDRESS		FAX # PHONE #		AMOUNT OWED ACCOUNT NO.		
								ADDRESS
		ADDRESS		FAX #		AMOUNT OWED		
		NAME	ΝΛΜΕ		ADDRESS		PHONE #	
		, ibbriede		FAX #		AMOUNT OWED		
ever filed a volunta	ary petition in bankrup ent for the benefit of c	otcy, been adjud	, Officers, or Directors ged bankrupt, or		17. Do you n an SBA I WRITE ANS	oan?	nticipate acquiring R NO	
Are taxes owed by authority current?	Applicant to any taxi	ng	Has a tax lien or civil sui Principals, Partners, Off	-		-		
Is Applicant or any	of its Owners, Princi	pals, Partners, C	Officers, or Directors, a gu			-		
Does Applicant now have a merchandise order pending w What amount\$				PWE? Credit Limit Requested \$				
	APPLICA			SIGN REVE	RSE SIDE C	OF THIS FO	ORM	
			SPACES BELOW ARE I	FOR WWE US				
V.P. OF CREDIT APPROVAL			D&B RATING A		APPROVA	L DATE		

In consideration of Park Way Electic Supply Co., Inc. (referred to herein as PWE), extending credit to Applicant, Applicant agrees to pay for all items delivered to or at the request of Applicant by PWE within thirty (30) days from the date of PWE's invoice for said items. The applicable discount may be taken if the invoice is paid not later than the tenth of the month following purchase; NET thereafter. All accounts are due and payable at the remittance address shown on the PWE invoice. Applicant acknowledges that a service charge computed on the basis of 1% per month for all sums due to PWE, which have not been paid within thirty (30) days from the invoice date, will be charged to Applicant by PWE, and Applicant agrees to promptly pay said service charge. The service charge will be due and payable on the thirty-first (31st) day after the invoice date and an additional service charge, computed on the same basis, will be due and payable every thirty (30) days thereafter. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. In the event that PWE commences litigation or employs attorneys in order to secure payment of any sums due to it from Applicant, the Applicant agrees to pay a reasonable attorney's fee in addition to all other sums due. The undersigned warrants that the above agreement has been carefully read and the Applicant understands the same.

Applicant authorizes PWE to obtain credit and financial information concerning the Applicant at any time and from any source.

Executed at	, on this	, on this		, 20			
APPI	LICANT'S SOCIAL SECURITY NO.	and	FEDERAL TAX NO.				
	DRIVERS LICENSE NO.		NA	ME OF APPLICANT			
	SIGNED BY:			TITLE			
IF CORPORATION: I/We personally guarantee payment for all materials purchased by Applicant. (This is a continuing guarantee which shall remain in force until revoked by writte which notice shall be effective only as to transactions entered into after receipt the PWE.)							

PERSONAL GUARANTOR'S SOCIAL SECURITY NO.

SIGNED

PERSONAL GUARANTOR'S SOCIAL SECURITY NO.

SIGNED